GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Chikithsaa Hospital, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 61 Dated: 24-01-2017

Read:-

From M/s. Chikithsaa Hospital, Vijayawada, Lr.No.Nil, Dt. Nil, and (05) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Chikithsaa Hospital, Vijayawada. Government have issued the LOCs to M/s. Chikithsaa Hospital, Vijayawada to extend necessary treatment to the applicants.

2. The Details are as follows:.

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Kadiyala Lakshmi Kumari, W/o Rajaji, 3-112, Gannavaram Mandal, Krishna District.	24164/CMRF/2016, Dt.23.08.2016, Rs.30,000/-	45,801/-	30,000/-	-----
2	Valipalli Kumari, W/o Chandra Shekar, 4-41, Musthabada, Gannavaram Mandal, Krishna District.	24166/CMRF/2016, Dt.23.08.2016, Rs.30,000/-	44,613/-	30,000/-	-----
3	Addanki Aruna, W/o Durgarao, 4-103a, Musthabada, Gannavaram Mandal, Krishna District.	24165/CMRF/2016, Dt.23.08.2016, Rs.30,000/-	39,876/-	30,000/-	-----
4	Balla Mangamma, S/o Venkateswararao, 22-83, Flat no.12, Anil Castles, Gollapudi, Vijayawada Mandal, Krishna District.	25128/CMRF/2016, Dt.19.09.2016, Rs.2,17,200/-	3,00,171/-	2,17,200/-	21,720/-
5	Gudavalli Venkata Purna, S/o Ramesh, 2-36, Penamuluru Mandal, Krishna District.	25912/CMRF/2016, Dt.26.09.2016, Rs.2,52,400/-	2,78,195/-	2,52,400/-	25,240/-
6	Viswanadhapalli Uma, W/o Venkatarao, 45-18-21/1, Ravi Studio Street, Gundala, Vijayawada Mandal, Krishna District.	18138/CMRF/2016, Dt.03.06.2016, Rs.1,62,900/-	2,50,243/-	1,62,900/-	16,290/-
Total		7,22,500/-	9,58,899/-	7,22,500/-	63,250/-
Amount sanctioned after TDS		**6,59,250/-**			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.63,250/-(Rupees Sixty three thousand two hundred and fifty only) towards TDS from the total bill, hereby sanction and release an amount of Rs. 6,59,250/- (Rupees Six Lakh Fifty Nine Thousand Two Hundred and Fifty only) through NEFT system to Chikithsaa Hospital, Bank Account No.022311100000487, Andhra Bank, Ajit Singh Nagar Branch, Vijayawada IFSC – ANDB0000223.

4. The Director, M/s. Chikithsaa Hospital, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. C. SHARMA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
Chikithsaa Hospital, Payakapuram,
Nunna Road, Vijayawada,
Krishna District.

Copy to:
The Collector & District Magistrate, Krishna District and East Godavari District.
Sri Gadde Rama Mohana Rao, MLA, Vijayawada East.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Andhra Bank,
Ajit Singh Nagar Branch, Vijayawada.
All the Applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER